

# BOARD OF EDUCATION TOWNSHIP OF UNION

## Bills And Claims Report By Vendor Name

for Batch 59 and Check Date is 09/17/2024

va\_bill5.032923  
09/17/2024

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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**Posted Checks**

AGILE SPORTS TECHNOLOGIES, INC DBA HUDD/ 386247	25-00560	11-402-100-590-01-42- /ATHLETIC OTHER PURCH SER		CF	# H00092374	139085	13,300.00	
BRAINPOP LLC/ 387609	25-00398	11-190-100-610-01-54-PK12/ INST SUPPLY		CF	# US517232	139086	23,292.00	
CARE STATION MEDICAL GROUP/ 386391	25-00581	11-000-213-330-01-54-0060/ HEAL PRO SVS-BOE		CP	SEE ATTACHED SHEET	139087	2,280.00	
HOUGHTON MIFFLIN COMPANY/ 452400	24-00228	P1-190-100-640-01-54-PK12/ TEXTBOOKS	2400228	CP	# 956123956	139088	7,200.00	
HST LESSEE WEST SEATTLE LLC / THE WESTIN SEATTLE/ 388288	25-01275	11-000-230-580-01-23-0060/ GEN ADM BOE TRAVEL		CF	CONFIRMATION # 70214587	139091	1,528.11	
NOTABLE, INC. / KAMI/ 387830	25-00396	11-190-100-610-01-54-PK12/ INST SUPPLY		CF	# INVOICE-231656	139089	20,840.00	
RUBICON WEST, LLC/ 388225	25-00391	11-190-100-610-01-54-PK12/ INST SUPPLY		CF	# AT-240177	139090	30,000.00	
WISCONSIN CTR FOR EDUC PROD & SERV/ 387411	25-00400	11-190-100-610-15-54-PK12/ INST SUPP TESTS		CF	# W-091037	139092	720.00	
<b>Total for Posted Checks</b>								<b>\$99,160.11</b>

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Run on 09/17/2024 at 10:22:47 AM

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Category	Sub Fund	Computer Checks	Computer Non/AP	Hand Checks	Hand Non/AP	Total Checks
10	11	\$91,960.11				\$91,960.11
10	P1	\$7,200.00				\$7,200.00
Fund 10	TOTAL	\$99,160.11				\$99,160.11
GRAND	TOTAL	\$99,160.11	\$0.00	\$0.00	\$0.00	\$99,160.11

Chairman Finance Committee

Member Finance Committee